

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 12/2/2009 4:47 PM
 From Date: 11/01/2009
 Through Date: 11/30/2009

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	36,813	1,000	35,813	-675.67
	County Totals:	36,813	1,000	35,813	-675.67
County:	BONNER				
	Camp & RV Parks	101,457	82,647	18,810	-177.26
	Other Lodging	692,137	23,785	668,352	-11,317.55
	County Totals:	793,594	106,432	687,162	-11,494.81
County:	BOUNDARY				
	Camp & RV Parks	27,010	400	26,610	0.00
	Other Lodging	106,113	4,544	101,569	-1,305.08
	County Totals:	133,122	4,944	128,178	-1,305.08
County:	KOOTENAI				
	Camp & RV Parks	9,593	0	9,593	-206.78
	Other Lodging	1,560,762	97,340	1,463,422	-57,734.06
	County Totals:	1,570,355	97,340	1,473,015	-57,940.84
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	181,222	2,112	179,110	-3,805.91
	County Totals:	181,222	2,112	179,110	-3,805.91
	Region Totals:	2,715,107	211,828	2,503,278	-75,222.31

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	489	0	489	-9.78
	Other Lodging	54,284	5,594	48,690	-3,428.12
	County Totals:	54,773	5,594	49,179	-3,437.90
County:	IDAHO				
	Camp & RV Parks	8,436	2,789	5,647	-177.07
	Other Lodging	192,593	1,757	190,836	-6,867.46
	County Totals:	201,029	4,546	196,483	-7,044.53
County:	LATAH				
	Other Lodging	105,936	3,945	101,991	-15,816.56
	County Totals:	105,936	3,945	101,991	-15,816.56
County:	LEWIS				
	Camp & RV Parks	0	0	0	-39.24
	Other Lodging	7,247	0	7,247	-814.18
	County Totals:	7,247	0	7,247	-853.42
County:	NEZ PERCE				
	Other Lodging	375,765	79,437	296,328	-14,400.15
	County Totals:	375,765	79,437	296,328	-14,400.15
	Region Totals:	744,750	93,522	651,227	-41,552.56

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	92,277	32,256	60,021	-289.24
	Other Lodging	5,244,579	678,005	4,566,575	-130,209.03
	County Totals:	5,336,856	710,261	4,626,596	-130,498.27
County:	ADAMS				
	Camp & RV Parks	523	0	523	-10.46
	Other Lodging	67,225	6,999	60,227	-415.01
	County Totals:	67,748	6,999	60,750	-425.47
County:	BOISE				
	Camp & RV Parks	995	800	195	-3.00
	Other Lodging	121,770	3,400	118,370	-1,302.34
	County Totals:	122,765	4,200	118,565	-1,305.34
County:	CANYON				
	Camp & RV Parks	70,561	9,120	61,440	-256.75
	Other Lodging	411,367	35,251	376,116	-15,407.04
	County Totals:	481,928	44,371	437,557	-15,663.79
County:	ELMORE				
	Camp & RV Parks	111	0	111	-2.23
	Other Lodging	80,193	6,823	73,370	-11,835.41
	County Totals:	80,304	6,823	73,481	-11,837.64
County:	GEM				
	Other Lodging	21,285	0	21,285	-425.70
	County Totals:	21,285	0	21,285	-425.70
County:	OWYHEE				
	Other Lodging	6,453	0	6,453	-13.00
	County Totals:	6,453	0	6,453	-13.00

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County:	PAYETTE				
	Camp & RV Parks	18,743	16,379	2,364	-47.28
	Other Lodging	2,845	1,495	1,350	-27.01
	County Totals:	21,588	17,874	3,714	-74.29
County:	VALLEY				
	Camp & RV Parks	92,003	0	92,003	-436.77
	Other Lodging	527,535	57,123	470,412	-14,334.70
	County Totals:	619,538	57,123	562,415	-14,771.47
County:	WASHINGTON				
	Other Lodging	12,704	306	12,399	-795.77
	County Totals:	12,704	306	12,399	-795.77
	Region Totals:	6,771,170	847,955	5,923,214	-175,810.74

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	368,583	20,438	348,145	-6,981.17
	County Totals:	368,583	20,438	348,145	-6,981.17
County:	GOODING				
	Other Lodging	50,366	22,901	27,465	-1,178.60
	County Totals:	50,366	22,901	27,465	-1,178.60
County:	JEROME				
	Camp & RV Parks	15,706	0	15,706	-314.11
	Other Lodging	125,616	7,808	117,808	-2,604.63
	County Totals:	141,322	7,808	133,514	-2,918.74
County:	LINCOLN				
	Other Lodging	675	0	675	-13.50
	County Totals:	675	0	675	-13.50
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	95,192	0	95,192	-1,992.72
	County Totals:	95,192	0	95,192	-1,992.72
County:	TWIN FALLS				
	Camp & RV Parks	7,835	2,355	5,480	-258.53
	Other Lodging	1,103,233	78,391	1,024,842	-23,423.32
	County Totals:	1,111,068	80,746	1,030,322	-23,681.85
	Region Totals:	1,767,206	131,894	1,635,312	-36,766.58

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	8,333	701	7,632	-389.45
	Other Lodging	799,828	57,584	742,244	-24,817.35
	County Totals:	808,161	58,285	749,876	-25,206.80
County:	BEAR LAKE				
	Camp & RV Parks	5,491	700	4,791	-56.80
	Other Lodging	75,520	18,242	57,278	-1,380.19
	County Totals:	81,011	18,942	62,069	-1,436.99
County:	BINGHAM				
	Other Lodging	99,028	8,762	90,266	-1,805.32
	County Totals:	99,028	8,762	90,266	-1,805.32
County:	CARIBOU				
	Camp & RV Parks	0	0	0	4.90
	Other Lodging	64,096	3,880	60,216	-1,262.27
	County Totals:	64,096	3,880	60,216	-1,257.37
County:	FRANKLIN				
	Other Lodging	20,999	532	20,467	-182.72
	County Totals:	20,999	532	20,467	-182.72
County:	ONEIDA				
	Other Lodging	0	0	0	-479.95
	County Totals:	0	0	0	-479.95
County:	POWER				
	Other Lodging	11,356	488	10,868	-289.55
	County Totals:	11,356	488	10,868	-289.55
	Region Totals:	1,084,651	90,888	993,763	-30,658.70

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Other Lodging	1,106,502	61,110	1,045,392	-39,411.04
	County Totals:	1,106,502	61,110	1,045,392	-39,411.04
County:	CLARK				
	Other Lodging	7,700	325	7,375	-157.32
	County Totals:	7,700	325	7,375	-157.32
County:	FREMONT				
	Other Lodging	415,762	31,085	384,678	-2,854.98
	County Totals:	415,762	31,085	384,678	-2,854.98
County:	JEFFERSON				
	Camp & RV Parks	5,447	0	5,447	-108.94
	Other Lodging	0	0	0	-374.04
	County Totals:	5,447	0	5,447	-482.98
County:	MADISON				
	Other Lodging	293,072	16,412	276,661	-5,164.41
	County Totals:	293,072	16,412	276,661	-5,164.41
County:	TETON				
	Other Lodging	180,182	115,423	64,759	-1,926.08
	County Totals:	180,182	115,423	64,759	-1,926.08
	Region Totals:	2,008,665	224,354	1,784,312	-49,996.81

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	6,711	0	6,711	-134.23
	Other Lodging	543,345	24,784	518,561	-28,506.73
	County Totals:	550,057	24,784	525,272	-28,640.96
County:	BUTTE				
	Camp & RV Parks	41,521	0	41,521	0.00
	Other Lodging	16,235	244	15,991	-410.63
	County Totals:	57,756	244	57,512	-410.63
County:	CAMAS				
	Camp & RV Parks	9,348	5,390	3,958	-79.17
	Other Lodging	13,266	552	12,714	0.00
	County Totals:	22,614	5,942	16,672	-79.17
County:	CUSTER				
	Camp & RV Parks	1,782	0	1,782	-35.64
	Other Lodging	588,317	19,080	569,237	-12,115.83
	County Totals:	590,099	19,080	571,019	-12,151.47
County:	LEMHI				
	Camp & RV Parks	12,885	5,530	7,355	-147.09
	Other Lodging	181,015	9,243	171,772	-3,656.38
	County Totals:	193,900	14,773	179,127	-3,803.47
	Region Totals:	1,414,426	64,824	1,349,602	-45,085.70
	Grand Totals:	16,505,975	1,665,266	14,840,709	-455,093.40